

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2001APR06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CLEB-F BARBARA FIANTACO (810)574-7226 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANTACB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DRIVE HUNTSVILLE, AL 35806 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0057	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001FEB28	
Code OMWW4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$204,954.52							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (810)574-7004			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0057 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES
CONTRACT:	DAAE07-00-D-M001/0057 MOD 01, OPT YR 1
PURPOSE:	EXERCISE OPTION YR 1 FOR 2,374 HOURS
CURRENT AMOUNT:	\$3,051,878.61
THIS CHANGE:	\$ 204,954.52
TOTAL AMOUNT:	\$3,256,833.13

1. This action is Modification 01 to Task Order number 0057 issued pursuant to Contract DAAE07-00-D-M001.
2. The purpose of this Modification is to add scope of work and provide additional programmatic support to Project Manager, Bradley Fighting Vehicle systems (BFVS).
3. This is a bilateral modification for 2,374 man-hours of level of effort, awarded on Cost Plus Fixed Fee basis in the amount of \$204,954.52. This includes \$194,888.76 cost and \$10,065.76 fixed fee. The funding for this action will be increased on CLIN 0001AA.
4. Modification 01 increases the estimated cost and hours for CLIN 0001AA as follows:

	Basic	Increased	Revised
Estimated Cost:	\$2,860,039.81	\$194,888.76	\$3,054,928.57
Fixed Fee:	191,838.80	10,065.76	201,904.56
Total Est Cost:	\$3,051,878.61	\$204,954.52	\$3,256,833.13
Hours:	46,245	2,374	48,619

5. Modification 01 revises pages: Section B and Section G.
6. The Contractor shall perform this Modification 01 to task order 0057 in accordance with the Scope of Work in Section C and Work Directive CAM-057 (R1).
7. The period of performance is unchanged and reamins as "date of award through 28 Feb 02."
8. The contractor hereby waives and releases any request for additional funding for this Modification as a result of this change.
9. All other terms and conditions of this order are unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified Noun: Programmatic Support * BFVS * WD: CAM-057 R1 * Hours: 48,619 * ESTIMATED COST: \$3,054,928.57 * FIXED FEE: \$ 201,904.56 * TOTAL ESTIMATED COST: \$3,256,833.13 * (End of narrative B001)				
0001AA	<u>SERVICES LINE ITEM</u> NOUN: CAMBER SUPPORT TO BFVS SECURITY CLASS: Unclassified PRON: 721051GE72 PRON AMD: 02 ACRN: AA AMS CD: 311028 Noun: Programmatic Support BFVS WD: CAM-057 (R1) * (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-FEB-2002 \$ 3,256,833.13				\$ 3,256,833.13

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AA	721051GE72	AA	2	\$	3,051,878.61	\$	204,954.52	\$ 3,256,833.13
	311028		1ZGBA3					
					NET CHANGE	\$	204,954.52	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000015R5R03P3110282512 S20113			W56HZV	\$ 204,954.52
						NET CHANGE \$ 204,954.52

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	3,051,878.61	\$	204,954.52	\$	3,256,833.13